

Condensed Consolidated Income Statement

for the six months ended 30 June 2011

	Note	Unaudited	
		2011 HK\$ millions	2010 HK\$ millions
Turnover	4	6,018	4,283
Cost of inventories sold		(1,792)	(298)
Staff costs		(307)	(314)
Depreciation and amortisation		(561)	(532)
Other operating expenses		(2,676)	(2,595)
Operating profit		682	544
Interest income	6	2	2
Interest and other finance costs	6	(57)	(64)
Share of results of jointly controlled entities		1	(21)
Profit before taxation		628	461
Taxation	7	(28)	(35)
Profit for the period		600	426
Attributable to:			
Shareholders of the Company		494	361
Non-controlling interests		106	65
		600	426
Earnings per share attributable to shareholders of the Company (expressed in HK cents per share):			
- basic	8	10.25	7.50
- diluted	8	10.25	7.50

Details of interim dividend payable to shareholders of the Company are set out in Note 9. The accompanying notes are an integral part of this condensed consolidated interim financial report.